

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.96,058-00 for the period from 21-10-2014 to 20-11-2014 for payment to the Outsourcing Agency - Orders – Issued

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 206

Date:01-12-2014

Read the following:-

1. G.O.Ms.No.146, Fin (HR.I) Dept., Dt.27-06-2014.
2. Letter No.304,I&I (OP-1) dept, dt.01-06-2014.
3. G.O.Rt.No.146,I&I Dept, dt.04-08-2014.
4. Bill from M/s Signy Management Services Private Limited, Hyderabad.  
Bill No.0022.

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ORDER:

In terms of the orders issued in the references first read above, sanction is hereby accorded for incurring an expenditure of Rs.96,058-00 (Rupees ninety six thousand and fifty eight only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (One) Senior Stenographer, 2 (two) Data Entry Operator's, one Driver and 5 (five) Office Subordinates (Attenders) on outsourcing basis for the period from 21-10-2014 to 20-11-2014 including ESI 4.75%, EPF 13.61%, Agency Commission of 4% and service Tax 12.36% amounting to Rs.26,190-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of ‘M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Nallakunta Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.V.RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT.(I/C)

To  
M/s Signy Management Services Private Limited,  
H.No.2-1-503/2, Street No.8,  
Beside SBH,Nallakunta, Hyderabad-500 044.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**ANNEXURE**

**G.O.RT.No. 206, I&I DEPARTMENT ,DT.01/12/2014.**

<b>SL.No.</b>	<b>Designation</b>	<b>Remuneration From 21/10/14 to 20/11/2014</b>	<b>No.of Staff presently working</b>	<b>Total Amount</b>	<b>EPF towards employer's Contribution 13.61%</b>	<b>ESI towards employer's Contribution 4.75%</b>	<b>Total</b>	<b>Grand Total</b>
1.	Sr.Steno	10,900-00 (for 30 days)	1	<b>10,900-00</b>	1,483-00	518-00	<b>2,001-00</b>	<b>12,901-00</b>
2.	DEO	9,500-00 (for 30 days)	1	<b>9,500-00</b>	1,293-00	451-00	<b>1,744-00</b>	<b>11,244-00</b>
3.	DEO	7,968-00 (for 26 days)	1	<b>7,968-00</b>	1,085-00	379-00	<b>1,464-00</b>	<b>9,432-00</b>
3.	Driver	8,000 (for 30 days)	1	<b>8,000-00</b>	1,089-00	380-00	<b>1,469-00</b>	<b>9,469-00</b>
4.	Attenders	6,700-00 (for 30 days)	5	<b>33,500-00</b>	4,559-00	1,591-00	<b>6,150-00</b>	<b>39,650 -00</b>
	Total:			<b>69,868-00</b>	<b>9,509-00</b>	<b>3,319-00</b>	<b>12,828-00</b>	<b>82,696-00</b>
	<b>Sub Total</b>						<b>82,696-00</b>	
	<b>Agency Commission @ 4% (69,868X 4%)</b>						<b>2,795 -00</b>	
	<b>Sub Total</b> <b>Service Tax @ 12.36% (85,491 X 12.36%)</b>						<b>85,491-00</b> <b>10,567-00</b>	
	<b>Grand Total</b>						<b>96,058 -00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER